

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	200167-2
Product	CROSSROADS GPS	Invoice Date	08/31/12
Estimate Number	368	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12

Station	KASA	Order #	200167
Account Executive	Petry Philadelphia	Alt Order #	06844419
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/12 - 08/30/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	9:22 PM	NMSNTV04GPH	\$1,000.00		2
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	3x	MTW----				
				M	08/27/12	:30	9:12 PM	NMSNTV04GPH	\$1,000.00		1
				Tu	08/28/12	:30	9:25 PM	NMSNTV04GPH	\$1,000.00		2
				W	08/29/12	:30	9:25 PM	NMSNTV04GPH	\$1,000.00		3
13	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	3x	MTW----				
				M	08/27/12	:30	9:52 PM	NMSNTV04GPH	\$700.00		1
				Tu	08/28/12	:30	9:51 PM	NMSNTV04GPH	\$700.00		3
				W	08/29/12	:30	9:57 PM	NMSNTV04GPH	\$700.00		2
14	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	9:47 PM	NMSNTV04GPH	\$700.00		1

Aired Spots 8

Gross Total	\$6,800.00
Agency Commission	\$1,020.00
Net Amount Due	\$5,780.00
NM Gross Rec Tax ALB 7.0%	\$404.60
Amount Due	\$6,184.60

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-5072.